

CONTRACT

WGNT
720 Boush Street
Norfolk, VA 23510
(757)446-1000

<u>Contract / Revision</u> 586926 /		<u>Alt Order #</u> 07915667
<u>Product</u> DBAMA/P/D 60'S		
<u>Contract Dates</u> 10/30/12 - 11/06/12		<u>Estimate #</u> 95/101/2265
<u>Advertiser</u> Dbama/D/President		<u>Original Date / Revision</u> 10/29/12 / 10/29/12
<u>Billing Cycle</u> EOM/EOC	<u>Billing Calendar</u> Broadcast	<u>Cash/Trade</u> Cash
<u>Station</u> WGNT	<u>Account Executive</u> Jamie Andrus	<u>Sales Office</u> Washington, D.C.
<u>Special Handling</u>		
<u>Demographic</u> Adults 35+		
<u>IDB#</u> 8020	<u>Advertiser Code</u> 95	<u>Product Code</u> 101
<u>Agency Ref</u>		<u>Advertiser Ref</u>

nd:

GMMB/Greer Margolis Mitchell & Burns
1010 Wisconsin Avenue
Suite 800
Washington, DC 20007

*Line	Ch	Start Date	End Date	Description	Start/End Time	Days	Length	Spots/Week	Rate	Type	Spots	Amount
√ 1	All	10/30/12	11/02/12	6p-7p M-F	6p-7p		1:00			NM	5	\$2,100.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	--WTF--				5	\$420.00			
√ 2	All	10/30/12	11/02/12	7p-8p M-F	7p-8p		1:00			NM	5	\$2,750.00
		<u>Start Date</u>	<u>End Date</u>	<u>Weekdays</u>				<u>Spots/Week</u>	<u>Rate</u>			
Week:		10/29/12	11/04/12	--WTF--				5	\$550.00			
Totals											10	\$4,850.00

Time Period	# of Spots	Gross Amount	Net Amount
10/29/12 - 11/02/12	10	\$4,850.00	\$4,122.50
Totals	10	\$4,850.00	\$4,122.50

Signature: _____ Date: _____

(* Line Transactions: N = New, E = Edited, D = Deleted)

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